SECRET

SAFC -19963 Copy 2 of 5 2 October 1957

MENT MUCHARANSE Class, Finance Division

ATTIMET FOR

Monetary Immuni

TUBLIER

Ulaburancest by Transury Class.

It is kindly requested that a B. B. Frequery Check as drawn in form of the company liated becausing in the amount eleted, which will be applicable to the contract or agreement shows. The contract number let invoice identification must oppear on the eleck.

RION, GERMSSHAUSEN and GRIER, INC.

Check dra 13,677.99

Contract Ro. Bu. Vous. 6 and 7

Thock to be dated 6 October 1957

A. -Nertinest decimentation in commention with this clearified . tremenation which has not been included in comparallers instruction No. 32 (Solice 20-56), after approval by the DOI 15 December 1956; is on file in the Office of the Project Comptroller.

The payment requested is based on progress made by the contractor to date and abould be processed against Conoral Ledger Account No. 133, Litled "Dieburaements of Appropriated Funds Obergeable to Confidential Funda Allotments - Aveiting Classificat (67.9) The Allotment Symbol applicable to this request is and the amount is 600.1 chargeable to General Ledger Account No.

The check should be dated as stated in pursurage I and mailed in the attached self-addressed envelope. If no envelope is attached, the undereigned should be contacted on extensite when payment is ready for disposition.

Frainch Commercial 2 October 1957

810896 OCT 1757

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				, 19 Payee			(1 = AO1 O1	Payce Hg	med above.		
aid by Check No.		dated	,	, 19, for \$			-∫ on Trea	surer of th	he United State		
Allotment sy	mbol	Amount	Ilquideted C				OBJECT!	VE CLASS	SIFICATION Amount		
Appropriation, lim		ACCOU		TION (For completion i	by Administ) It'n. or Pro Amount	oj't.	Approprietie		
			red when purcha	SES ARE MADE OR SERVICES SI				ANY FORM			
			147/5	Date				er)			
			ORIC	GN GINAL Title				dcer)	0/3/5		
Pursuant to authorist Approved for \$			nis account is correct a	and proper for paymes				2/5	57		
Contract No.	TE-2191	Ω	Date .	Reg. No.		ature or initia	ials) Invoice Rec'd.				
	(T	his certificate not requi	irad when a lika certificate la ma	da by payer on attached bill or bills)	Accou	int verified; o	correct for				
Date	* Da								-		
I certify that the a	bove bill is correct	t and just and (Sign origin		r has not been received.	Differen	ces		use this space)			
Shipped from		:0	Weight	Governmen		e must NO	Γ ΔL.:.	Total	\$13,677		
PAYMENT: Complete Partial Final			Use continuation a	sheet(s) if necessary							
			7	,					1,210		
			6				,		\$12,467		
No. and Date of Order	Date of Delivery or Service	(Enter de sche Discount Te	escription, item num edule, end other info	OR SERVICES ber of contract or Federe rmetion deemed necessa ICE NUMBERS	il supply ry)	QUANTITY		PRICE	Dollers		
1622	South "A"	Street	(City)	Vada (State)			(For use	or use of Paying Office		
			& Grier, In			•••••					
THE UNITED S	STATES, Dr.,	•	Payee's Acco	ount No			l				
voucner prep	ared at		(Give	place and date)	·						
Varahan ana	1 . 1	(De	epartment, bureau, or e	stablishment)				P	PAID BY		
<i>II</i> \$							-	age 1			
• • • • • • • • • • • • • • • • • • • •	rescribed by r General, U. S. aber 7, 1950 b. 51, Supp. No. 11)		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	THER THAN PE		, R	u. Vou. N				

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180017-5

Standard FORM No. 1034—Revised
Form prescribed by
Comptroller General, U. S.,
September 7, 1950
(Gen. Reg. No. 51, Supp. No. 11)

SERVICES OTHER THAN PERSONAL

But Vol. No. Page 1 of 1 U. S. PAID BY (Department, bureau, or establishment) Voucher prepared at _____ (Give place and date) THE UNITED STATES, Dr., Payee's Account No. Edgerton, Germeshausen & Grier, Inc. (For use of Paying Office) 1622 South "A" Street Las Vegas, Nevada (Address) (City) ARTICLES OR SERVICES
(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)
scount Terms INVOICE NUMBERS **UNIT PRICE** AMOUNT No. and Date of Order Date of Delivery QUANTITY or Service Cost Dollars Cts. Discount Terms \$12.467 99 1,210 00 7 PAYMENT: Complete Partial Final Use continuation sheet(s) if necessary Shipped from Weight 99 Government B/L No. \$13,677 Total (Payee must NOT use this space) I certify that the above bill is correct and just and that payment therefor has not been received. (Sign original only) Account verified; correct for .:.... Title _____ (Signature or initials) Contract No. Invoice Rec'd. STAT Pursuant to authority vested in me, I certify that this account is correct and proper for paymen Certifying Officer) SIGN ORIGINAL (Contracting Officer) ONLY Approving Officer)

The reverse of this form must be executed when purchases are made or services secured without written agreement in any form ACCOUNTING CLASSIFICATION (For completion by Administrative Office) Appropriation, limitation, or project symbol Limit'n. or Proj't. Appropriation Amount COST ACCOUNT Obligations liquidated Allotment symbol Symbol Amount Check No. ______ dated ______, 19____, for \$ on Treasurer of the United States in Paid by (favor of payee named above. Payee *When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:

"John Doe Company, per John Smith, Secretary", or "Tressurer", as the case may be, if the ability to certify and authority to approve are combined in one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for 2 ever his official Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180017-5 -23900-3

<i>U. S.</i>	Jontracting	Officer		h Valor and	-			-	PA	ID BY
Voucher pret	pared at	· ·	nent, hureau, or esta							
	oared at								C / P/T	101 2
THE UNITED S	STATES, Dr.,	F	Payee's Accou	nt No					CONV	1962
To	erton, Germ	neshausen &	Grier, In	<u>c.</u>				_ #	COFI	/ Or 3
			(rayee)					_ L_		
	(Add	ress)	(City)	R SERVICES	(Sta	ite)	1	IINIT	PRICE	AMO
No. and Date of Order	Date of Delivery or Service	schedule	otion, item number, and other inform	r of contract or	Federal sup necessary)	ply	QUANTITY	Cost	Per	Dollars
		Discount Terms			····					
		Peric	od ending 3	l August	1957					
				J						6 7 6
		Fixed Fee	:							\$ 1,2
PAYMENT:										
· Complete										
Partial									-	
Final			Use continuation sh				1 1		T . 1	
Shipped from	t		Weight	******	vernment B/		ee must NO	T use this	Total	
I certify that the	above bill is correct			been received.	1	Differen	ces			ļ
		(Sign original o	nly)							
De			neshausen	& Grier,	Inc.					
			Contro		Jan Gr Salls)		int verified; ature or initi			
			4/26/57	Reg. No.			ate		nvoice Rec'	
=	ority vested in me, I	certify that this a	count is correct a		vment.					
			count is correct a	na propor tor pr						
			SIC	3N			(Authoriz			
Ву			ORIG ON		Title	-				
	·				Date				-	
Title		IS FORM MUST BE EXE	CUTED WHEN PURCHAS	ES ARE MADE OR S	ERVICES SECUR	ED WITH	OUT WRITTEN A	GREEMENT	IN ANY FORM	
Title	THE REVERSE OF TH									
Title		TING CLASSIFIC	CATION (Appropri	ation Symbol r	nust be show	wn; oth	er classificat	ion optio	nal)	
				ES ARE MADE OR S						

*When a voucher is signed or receipted in the name of a company or corporation, the name of the person writing the company or corporate name, as well as the capacity in which he signs, must appear. For example:

"John Doe Company, per John Smith, Secretary", or "Treasurer", as the case may be.

If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ "and over his offic Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180017-5

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180017-5 144 [

Standard Form No. 1035—Revised
Form prescribed by Comptroller General, U. S.
September 7, 1950
Gen. Reg. No. 51, Supp. No. 11)

September 7, 1950
Gen. Reg. No. 51, Supp. No. 11)

September 7, 1950
COPY 1 OF 2

STAT

SAPC 19620

CONTINUATION SHEET

		(Department, bureau, or establishment) ARTICLES OR SERVICES		UNIT PRICE		AMOUNT	
No. and Date of Order	Date of Delivery or Service	(Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	QUAN- TITY	Cost	Per	Dollars	Cti
		Total Estimated Cost of Contract Total Costs Billed To August 31, 1957 Percentage of Completion (2) divided by (1) Total Fixed Fee on Contract Total Fee Earned To Date Amount of Fee Previously Billed Amount Claimed this Voucher				\$110,00 75,13 11,00 7,48 6,27 \$ 1,21	68 60.0 30.0
		"I certify that the Fixed Fee claimed is that it is proportionate to the progress	correc made	t and on the	just; Cont	and ract."	
		EDGERTOW, GERVESHAUSEN & GRIER, INC.					
		Ler					

	d at TES, Dr.,	fficer	(Give pl	ablishment)					ID BY
THE UNITED STA	TES, Dr.,			ace and date)					
		Pay	ee's Accou	acc and dayo,			- T	SAPC /	619
ToEdge	rton, Ge		00 5 710000	ınt No				COPY /	OF O
10 Eage	rton, Ge		Condon .	Tna]_		
		rmesnausen &	(Payee)	LIICA		~~~~~	-		
				-			_		
	(Add	iress)	(City)	R SERVICES	(State)		IINIT	PRICE	AMO
	te of Delivery or Service	(Enter description	, item numb	er of contract of nation deemed		QUANTITY	Cost	Per	Dollars
		Month ending	- 37 Aug	ust 1057					
		FIGHTON CHATTIE	ارعاد عدر ا	ムロロ エブノー					
		Direct Labor							\$4,79
		Materials &	Service	S					1,6
		Travel							1,0
PAYMENT:		Freight & Ex Other Direct		c					2
Complete		Burden	onarge:	D					3,6
Partial 🔲		Overhead							1,0
Final		•	continuation sl	heet(s) if necessa	ıry				,5
Shipped from	t	20	Weight		vernment B/L N			Total &	12,4
	e bill is correct	t and just and that pay	ment has not	been received.	(1	ayee must NO	T use this	space)	
					Diffe	rences			
		(Sign original only)							
Date9/19/57	***	donton Co-	agharras	n & Crier			•		
Date 9/19/5/	T Mayee K	dgerton. Germ	re commente la mad	le by payee on attached	hill or hills)	nount verified:			
PÀ			E SLACE	· Alexan		ignature or init			,
Contract No. Lett	er Contr	act Date 4/	26/57	Reg. No.		Date		Invoice Rec'o	
		I certify that this accou							
			nt 18 correct a	ind proper for p	ayment.				
† Approved for \$					†	(Authoria	ed Certify	ing Officer)	
Ву				GN Sinal	Title				
Ву				NLY	1 ICIE				
Title					Date				
TI	E REVERSE OF TH	IIS FORM MUST BE EXECUTEI	WHEN PURCHA	SES ARE MADE OR S		ITHOUT WRITTEN A	GREEMENT	IN ANY FORM	
	ACCOU	NTING CLASSIFICATI	ION (Appropi	riation Symbol	must be shown;	ther classificat	ion optio	nal)	

Sanitized Copy Approved for Release 2010/06/08: CIA-RDP65-00523R000100180017-5 CA#1. Form presented by Comptroller General, U. s. September 7, 1950 (Gen. Reg. No. 51, Supp. No. 11) Services Other Than Personal

COPY / OF 3

CONTINUATION SHEET

No. and Date	Date of	ARTICLES OR SE		OUAN-	UNIT	UNIT PRICE		T
of Order	Delivery or Service	(Enter description, Item number of contra and other information dec	act or Federal supply schedule, med necessary)	QUAN- TITY	Cost	Per	Dollars	Ct
		Direct Labor				:		
		0/1./55	3 000 50					
		Week ending 8/4/57 " " 8/11/57 " " 8/18/57 " " 8/25/57	1,023.53 600 05					
		8/18/57	458.67	1				
		" " 8/25/57	590.07			İ		
		Month " 8/31/57	2,081.59					
		Total Direct Labor	4,798.31					1
		Materials & Services	1,684.02 "					
		Travel	1,023.55					ı
		Freight & Express Other Direct Charges	79•34 - 239•39					
ļ		Burden	3,613.91			ļ		
		Total Direct Costs	3,025,72	•			\$11,438.	15
		Overhead:						İ
		Total Direct Costs @ 9	95				1,029. \$12,467.	14
		*Burden					Ψ.Σ., 101.	1
gust Fo	n Premium	Direct Labor 4,517.39 @	80% \$3,613.91					
		*Materials & Services P.O. No. Check No.	Ven dor					
		Petty Cash 2333	Barstow Hardware				6.	ا
		" " 2333	J. C. Penney's					18
		" " 2333	Sprouse Reitz In	c.				۱9
		" " 2334	Elmar Electronic	s			3.	4
1		" " 2334	Las Vegas Machin				1.	7
		" " 2334	Radio Sound Supp				2.	{1
1		20703 2365	Elmar Electronic					1
i		20772 2363	Elgin Metal Form		rp.		70.	1.
		Petty Cash 2372 " 2372	Radio & Sound Su	$^{''}_{ m DD}$ $^{ m T}$			1 1	4 9
		" " 2372	Supper Money				3.]5
		20027 2382	Woods Electronic	Corp.			33]6
		20817 2330	Rubber Craft Cor		Americ	a	10.]9
		Petty Cash 2396	Supper Money				14.	
		" " 2396	Las Vegas Coin				3.	
1		" " 2396	Union Oil Co.(Ga	s Rent	al Veh	icles		
ĺ		2390	Supper Money				3.	
İ		2390	Pavell Electroni	e			1. 219.	
		20739 2377 20721 2377	Alamo Airways				800	
		20844 2401	Federated Purcha	ses			4.	
1		20835 2405	Las Vegas Coin M	1	ន		22	
	1	20786 2407	Radio & Sound Su				7.	
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Comptroller General, U. S.,
September 7, 1950
(Gen. Rog. No. 51, Supp. No. 11)

Services Other Than Personal

Services Other Than Personal

	tracting O	ment, bureau, or	establishment)		Dheet Ito.	2	oj Burci			
De De	ite of livery (Enter	description, ite	ARTICLES OR SEI		supply schedule,	QUAN- TITY	UNIT I	PRICE	AMOUN Dollars	C
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